

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. Mohd Altaf Ali, Office Subordinate, Irrigation & CAD (PW) Department for his Left eye Contract Surgery treatment at Maxivision Laser Centre Pvt. Ltd., Begumpet, Hyderabad – Sanction to an amount of Rs.9,137/- Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 777

Dated:16-11-2010.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Sri. Mohd Altaf Ali, Office Subordiante Application,
Dt: 07-10-2010.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P.
Secretariat, Hyderabad, Lr.No. Rc No:1908/CDS/10,Dt. 30-10-2010

ORDER:

In the reference second read above, Sri Mohd Altaf Ali, Office Subordinate, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.10,152/- towards Medical Expenditure incurred by him towards his Left eye Cataract Surgery treatment in Maxivision Laser Centre Pvt. Ltd., Begumpet, Hyderabad during the period from 27-09-2010 to 27-09-2010.

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 9,137/- (Rupees Nine thousand one hundred and thirty seven only) to Sri Mohd Altaf Ali, Office Subordinate towards medical expenses incurred by him for Left eye Catract Surgery treatment at Maxivision Laser Centre Pvt Ltd., Begumpet, Hyderabad during the period from 27-09-2010 to 27-09-2010.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 10,152-00
Inadmissible amount	-----
Net Admissible amount...	Rs. 10,152-00
10% cut on admissible amount in case Of non-submission of Refferral letter	Rs. 1,015.20
Net admissible amount	Rs. 9,136-80

Rounded to Rs.9,137/-

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:
3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
Sri. Mohd Altaf Ali, Office Subordinate,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER